Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBR NO: 183/13-14

No. *First & Final*

Date...../...../2013 31-01-14

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-14-000013**

Schedule Docket No. Head of Account: P-1777 Est.Cost: **2.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing Furniture to Ward Office in Ward No. 06 Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri C. Narayana, Contractor, # 39, 3rd Block, 3rd Stage, sanegurvanahalli, Bangalore-79.*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/188/2013-14** Date: **17-12-2013**

Certified that the measurements were taken by me on 31/1/14 and recorded of Pages 190001-04 of measurement Book No. 8901 and that the work is satisfactorily executed.

C. Narya
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/01/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 31/01/14

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill 181693=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1817=00 VAT 7268=00 Sec 9085=00 tax 1817=00 CSF 182=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No. dated.....less adjustments.	Total ded 20169=00
7)	Net amount due to or from Contractor unadjustments items.	By Cheque 161524=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

C. Narya
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

C. Narya
Stamp

181693=00
20169=00
161524=00

Executive Engineer

Sl. No.	Descriptions	Unit
1	Supply of Five Seater fully imported Rexion upholster sofa made up of wood frame work of size 100X38X75X35 M.M. along with good quality ISI grade 19 M.M. play-wood B.W.P. boxing covering for sides vertical support fixing of 12M.M.thic good quality ply wood for rear side provision ISI grade approved imported rexion-or-cloth on the entire sofa high density M.M foam lining, stitching, piping the cost of all lead and lift loading and unloading and all other incidental chargers etc., complete as per specification and direction of the Engineer-in-charge of the work (3+1+1 seater sofa sets).	set
2	Supply of visitor armed chair with seat and back cushion with seat and Rexion fixing standard size design no. D. 26# neatly finishing cost of all lead and lift loading and unloading and all other incidental charges etc.	No.
3	Supplying and fixing Executive Office Table of size 6'X4'made up of MDF board along with pedestal unit with side Drawers the cost of all lead and lift loading and unloading and all other incidental charges etc. (B.630 #)	No.
4	Supply of High Back revolving chair with Arms bottom revolving base fixing moving wheels with seat and back cushion neatly finishing cost of all lead and lift loading and unloading and all other incidental charges etc.	No.
5	Supply of wooden writing table of size 4'X2' one side cupboard one drawer including cost of all lead and lift loading and unloading and all other incidental charges etc., complete as per specification and direction of the Engineer-in-charge of work	No.
6	Supply of good quality plastic chair (Nilkamal) including cost of all lead and lift loading and unloading and all other incidental charges complete as per specification and direction of the Engineer-in-charge of the work	No.
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1.00	52442.51	52442.51	1.00	52442.51	
-	-	1.00	11811.38	11811.38	1.00	11811.38	
-	-	1.00	38321.35	38321.35	1.00	38321.35	
-	-	2.00	14173.65	28347.30	2.00	28347.30	
-	-	3.00	12703.79	38111.37	3.00	38111.37	
-	-	20.00	633.00	12660.00	20.00	12660.00	
				181693.91		**181694.00**	

31/01/14
AEE(BTP)